

PURCHASE ORDER
CITY OF CALAPAN

Supplier: MCL SOLAR PRODUCTS TRADING	P.O. No.: <u>2160</u>
Address: Guinobatan, Calapan City	Date: <u>12/12-13-24</u>
TIN: <u>613-717-806-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>2016</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: within forty five (45) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Procurement of Armchairs Student Armchair height: 750mm side width: 405mm front width: 542mm height from ground: 415mm seat width: 452mm height from writing board to ground: 650mm material: ergonomic one-piece chair back engineering PP plastic, non slip foot pads grey/bl metal chair legs load bearing: 200kg	1,070	2,184.00	2,336,880.00

(Total Amount in Words): **Two million three hundred thirty six thousand eight hundred eighty pesos** **2,336,880.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

MCL SOLAR PRODUCTS TRADING

Signature over Printed Name of Supplier

MARILOU F. MORILLO

City Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date